

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

November 17, 2010

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,783.00 have been filed with the Auditor-Controller for the period of November 8, 2010, through November 14, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,783.00 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,783.00 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

Ву:		
	Deputy	,

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of November 8, 2010 through November 14, 2010

DISBURSEMENTS							
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT			
11/08/10	MICHAEL K. WILLIAMS	034	OFFICE OF HOMELAND SECURITY-EOB	741.12			
11/10/10	STEVEN JAUCH	035	DETECTIVE DIVISION	8,824.55			
11/10/10	FRANCIS HARDIMAN	036	OFFICE OF HOMELAND SECURITY-TRANSIT SERVICES	129.50			
11/10/10	DIANE AVILA	037	FIELD OPERATIONS REGION I - EAST L.A.	36.33			
11/10/10	DIANE AVILA	038	FIELD OPERATIONS REGION I - EAST L.A.	51.50			
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			TOTAL DISBURSEMENTS \$	9,783.00			

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff
	PIRECTOR
BY WILLD/ Famon	la r

COUNTY OF LOS ANGELES

Asserted 3th

TO: MICHAEL GROSSMAN, CHIEF OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

	AMOUNT
INVP-10-5129-080310	\$20.00
INVP-5129-083110	\$40.00
INVP-10-5103-090110	\$72.69
INVP-10-5123-090110	\$500
INVP-10-5133-090210	\$40
INVP-10-6103-092210	\$43.43
SD-10-6103-092610	\$10
SD-10-6103-092710	\$15

TOTAL \$741.12

APPROVED: (

CAPTAIN RUTH A, NELSON

RECEIVED:

MICHAEL K. WILLIAMS SERGEANT #236609 /

SH-AD-3 3/64

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 111010-15	\$2,569.45
15753 NARCOTICS BUREAU Control Number N 111010-15	\$5,000.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 111010-04	\$1,255.10

TOTAL

\$8,824.55

APPROVED:

WILLIAM J. MC SWE

Received from Leroy D. Baca, Sheriff this claim in the amount of \$8,824.55

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Caro Sams, #136764

SH-AD-3 3/64



TO: MICHAEL GROSSMAN, CHIEF HOMELAND SECURITY DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

Investigative Expense - 15815

\$129.50

TOTAL

\$129.50

APPROVED:

MICHAEL GROSSMAN, CHIEF

RECEIVED:

FŔANCIS∕ĤARDIMAN, DEPUTY



TO: HENRY M. ROMERO, CAPTAIN

FIELD OPERATIONS REGION I / EAST LOS ANGELES STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15777

AMOUNT

910-11733-242-089

\$36.33

TOTAL

\$36.33

APPROVED:

HENRY M. ROMERO, CAPTAIN

RECEIVED:

John M. Roberts, Lieutenant



TO: HENRY M. ROMERO, CAPTAIN

FIELD OPERATIONS REGION I / EAST LOS ANGELES STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15777

AMOUNT

910-02441-0272-339

\$51.50

TOTAL

\$51.50

Dune avia 11/10/10

APPROVED:

HENRY M. ROMERO, CAPTAIN

RECEIVED:

John M. Roberts, Lieutenant